

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-12984-PMM**

VICTORIA A. TROUTMAN  
500 SOUTH SEVENTH STREET  
HAMBURG PA 19526

Petition Filed Date: 05/08/2019  
341 Hearing Date: 08/06/2019  
Confirmation Date: 01/23/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/24/2019	\$1,800.00	Other	11/07/2019	\$450.00		11/27/2019	\$450.00	
01/27/2020	\$450.00		06/11/2020	\$1,200.00				
Total Receipts for the Period: \$4,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,350.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BURKE & HESS	Attorney Fees	\$3,338.03	\$3,338.03	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$1,785.22	\$0.00	\$1,785.22
2	JEFFERSON CAPITAL SYSTEMS LLC »» 002	Unsecured Creditors	\$241.42	\$0.00	\$241.42
3	RUSHMORE LOAN MGMT SVCS LLC »» 003	Mortgage Arrears	\$25,335.65	\$594.52	\$24,741.13

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,350.00	Current Monthly Payment:	\$635.00
Paid to Claims:	\$3,932.55	Arrearages:	\$2,055.00
Paid to Trustee:	\$417.45	Total Plan Base:	\$34,980.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).